

Statement of Deficiencies

1915.B.&C.: Health Services - Parental Notification

Not Met

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B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B.&C.: Health Services - Parental Notification. Based on record review: On 7/10/2019 at 12:30 PM, Specialist reviewed records and noted that the Provider did not have documentation that incidents, injuries, accidents, illnesses, and unusual behavior were reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. Also, the parent shall be immediately notified when the child receives a head or neck injury. Specialist reviewed records and noted that C1 had an incident which resulted in a head injury at 9:45 AM on 6/3/2019 and the parent was not notified until 7:45 AM on 6/4/2019. An incident involving C4 which resulted in a head injury occurred at 9:50 AM on 7/9/2019 and the parent was not notified until 3:45 PM.

1915.E.: Health Services - Posting Medical Condition Permission

Not Met

1915.E.: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

Finding:

1915.E. Health Services - Posting Medical Condition Permission. Based on observations/record review: On 7/10/2019 at 10:15 AM, Specialist observed 6 of 12 classrooms had allergies for children posted in public view. Review of records shows that the Provider did not have a signed and dated statement from the parent granting permission to post information regarding the medical condition of the child in public view. S1 corrected the issue prior to Specialist exiting the Center.